Case 05-29693 Doc 40 Filed 12/17/08 Entered 12/17/08 07:46:17 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 29693

PETER P SALOMOUN
CANDACE S SALOMOUN

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-8375 SSN XXX-XX-5238

TRISTEDELA TIVAL DEDORT AND AGGOINT

## TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/28/05 and confirmed on 10/21/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 30880.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM	AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS ILLINOIS DEPT REVENUE INTERNAL REVENUE SERVICE RESURGENT CAPITAL SERVICE RESURGENT CAPITAL SERVICE ECAST SETTLEMENT CORP RESURGENT CAPITAL SERVICE ECAST SETTLEMENT CORPORA ECAST SETTLEMENT CORPORA RESURGENT CAPITAL SERVICE DISCOVER BANK DISCOVER BANK ECAST SETTLEMENT CORPORA PORTFOLIO RECOVERY ASSOC	SECURED PRIORITY PRIORITY UNSECURED	NOT FII NOT FII 13544. 10567. 1062. 15480. 4142. 5333. 16552.	00 ED 50 40 48 40 01 10 01 63 50 31	.00 .00 .00 .00 .00 .00	.00 .00 .00 .00 3698.80 2885.80 290.15 4227.47 1131.12 1456.39 4520.11 2506.27 3394.04 894.17 636.35 1425.74
Summary of disbursements:					
S	ECURED PRIC	RITY U	NSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID The Debtor's attorney, L and was paid \$ 500.00	.00 .00 .00 EGAL HELPERS P	.00 .00 .00	27066.41	.00 .00 .00 was allowed \$	.00 27066.41

The Trustee received \$ 1333.59.

Refunds to the Debtor totaled \$ 280.00.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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